A bill.

Job code: 017-16-000001.

M. A. R. 57 (Rule 116) **No. D 250043**

Measurement Book

l No. .....

e of work Operation & maintenance of Street light system in W. No 17- IP park From

e of Contractor of nature of Agency (P- mullayalanagar) package R3 of RR Nagar Zone

of commencement of work m/s Prema Electrical Enterprises (Period 10.9.18 to 9.3.19).

Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
		Length	Breadth	Depth		
2	3	4	5	6	7	8
Operation & maintenance of Street lighting system including replacement of damaged/failed/fused out components like lamps, tubes, chokes, Igniters, capacitors, switches, wires, Holders, Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged XLPE cable of Street lighting system and pole numbering, switching ON/OFF etc., complete detailed specification as per Schedule B/BOQ. Poles with 36/40 W fluorescent tube lights complete with luminaires, lamps, control gear & all accessories.	Each	218 ✓	@ ₹2.150 x 6 months			16350.00.

AEE (Elec.)

M. A. R. 57 (Rule 116) **No. D** 250044

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total (A)						569335.00.
	a. Deductions of 2% of monthly bill as per condition no(44) of contract agreement on account of released scrap material						11387.00.
	b. penalty as per condition no(25) of contract agreement for failure to attend complaint in time, continuely switching ON/OFF of lights, day time burning of lights. shortfall in deployment of man power or equipment						10000.00.
							21387.00.

AEE (Ele.)

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	569335=00 Adjustments Details IT: 5693=00 CGST: 5693=00 SGST: 5693=00 FSD: 28467=00 LC: 5693=00 CBF: 569=00 Scrap: 11397=00 Fine: 10000=00 Total: 73195=00 Net: 496140=00						

Passed for Rs. 569335 Only
Cheque Rs 496140 Only
Adjustment Rs 73195 Only
Rs in Words Four lakh ninety six thousand one hundred fourty only.

Accts Supdt
ARN2
CBMP

E.E.
ARN2
CBMP